

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Youth Advancement Tourism & Culture (OP)
Department – Expenditure of ` **34,953 (Rupees thirty four thousand nine hundred fifty three only)** towards the payment of remuneration for three months from 21.09.2014 to 20.12.2014 to one (1) Outsourcing Employee (Driver) engaged in Youth Advancement Tourism & Culture Department - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 21

Dated:31-01-2015.

Read the following:

1. G.O.Rt.No.632 YAT&C (OP) Department, dated: 16-7-2009.
2. G.O.Rt.No.945, YAT&C (OP) Department, dated: 02-11-11.
3. G.O.Rt.No.347, YAT&C (OP) Department, dated: 09-05-13
4. Advance Stamped Receipts No.35415, Dt. 21-10-2014, No.35455, Dt. 21-11-2014 & No.36081, Dt. 22.12.2014 along with Invoices of M/s. Jyothi Computer Services, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of ` **34,953 (Rupees thirty four thousand nine hundred fifty three only)** to M/s. Jyothi Computer Services, Hyderabad, towards remuneration @ ` 8500 per month, 5% Agency Service Charge, 13.61% EPF, 4.75% ESI and 12.36% Service Tax, for three months from 21.09.2014 to 20.12.2014 to one (1) Driver i.e., Sri B. Chinnaiah, working on outsourcing basis engaged in Youth Advancement Tourism & Culture Department.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:

"2251 - Secretariat Social Services – MH.090 – Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 300 – Other Contractual Services".

3. The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:-

a. ` **34,254** (Rupees thirty four thousand two hundred and fifty four only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b. ` **699** (Rupees Six hundred ninety nine only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.I, Gowliguda Branch, Hyderabad, A/c No. 33916563878, MICR No. 500002017, IFSCCode No. SBIN0002724, so as enable to remit the same to IT Department.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHASHANK GOEL
SECRETARY TO GOVERNMENT**

To
M/s. Jyothi Computer Services, Hyderabad,
Copy to:-
The Deputy Pay and Accounts Officer,
Secretariat Branch Hyderabad,
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER.